

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/21/2016 (HC)	PSDLAF	1014067286	126732	Ahold Financial Services	\$ 546.12

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	231119	\$ 24.20
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	123211	\$ 41.62
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	108306	\$ 45.50
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	374399	\$ 54.12
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	123281	\$ 43.18
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	108303	\$ 46.46
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	108314	\$ 91.48
Ahold Financial Services	10-1100-610-000-16	District Wide refreshments/supplies	15-16 002143	04/04/2016	108354	\$ 66.83
Ahold Financial Services	10-1198-635-411-00	District Wide refreshments/supplies	15-16 000893	09/17/2015	108313	\$ 31.48
Ahold Financial Services	10-1198-635-411-00	District Wide refreshments/supplies	15-16 000893	09/17/2015	374343	\$ 101.25
Subtotal						\$ 546.12

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/21/2016 (HC)	PSDLAF	1014067286	126733	ProQuest LLC,	\$ 208.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ProQuest LLC,	10-2250-610-000-33	SIRS Decades Renewal(4 month-pro-rated)	15-16 002118	03/30/2016	70397549	\$ 208.00
Subtotal						\$ 208.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/21/2016 (HC)	PSDLAF	1014067286	126734	21st Century Media-Philly Cluster	\$ 52.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
21st Century Media-Philly Cluster	10-2310-540-000-00	PLEASE PUBLISH IN THE DELAWARE COUNTY DAILY TIMES ON WEDNESDAY, JANUARY 27, 2016: The Board of School Directors of the William Penn School District will hold their regular Business Meeting at 7:30 p.m. on Thursday, Jan. 28, 2016 in the Administration	15-16 001746	02/03/2016	893330	\$ 52.85
Subtotal						\$ 52.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/21/2016 (HC)	PSDLAF	1014067286	126735	PA UC Fund	\$ 1,682.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA UC Fund	10-5800-250-000-00	PA Unemployment Compensation--interest calculated thru 4/11/2016	15-16 002263	04/21/2016	UC-2337634	\$ 1,682.00

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 1,682.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/21/2016 (HC)	PSDLAF	1014067286	126736	Laverne Johnson--Tax Collector	\$ 1,794.03

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Laverne Johnson--Tax Collector	10-6111-000-000-06	Refund of 2015 Yeadon Borough Tax payment deposited in WPSD account in error - RE: 1304 Longacre Blvd. - Folio 48-00-02220-00	15-16 002262	04/21/2016	Refund-deposit	\$ 1,794.03
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Subtotal **\$ 1,794.03**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
04/26/2016 (HC)	PSDLAF	1014067286	126737	Yeadon Postmaster	\$ 262.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Yeadon Postmaster	10-2510-530-000-00	Post Office Box Fee	15-16 002214	04/13/2016	PO Box Fee 2016-2	\$ 262.00
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Subtotal **\$ 262.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126738	21CCCS	\$ 27,153.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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21CCCS	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students and 1 Spec. Ed. Student - July 2015 thru May 2016	15-16 002313	04/28/2016	407243	\$ 27,153.00
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Subtotal **\$ 27,153.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126739	A. Amendt Pest Control Company,	\$ 1,111.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154107	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154306	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154645	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154668	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154494	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154629	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154109	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154630	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154665	\$ 75.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154511	\$ 50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	158781	\$ 75.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154303	\$ 75.00

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	212792	\$	96.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154462	\$	50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154642	\$	50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	158602	\$	95.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	154305	\$	50.00
A. Amendt Pest Control Company,	10-2620-460-000-00	District Wide - extermination services	15-16 002067	03/14/2016	158603	\$	95.00

Subtotal **\$ 1,111.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126740	Aaron Solutions Company	\$ 1,000.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aaron Solutions Company	10-1100-610-000-18	Black Toner	15-16 002010	04/26/2016	14785	\$ 260.00
Aaron Solutions Company	10-1100-610-000-18	Cyan ink	15-16 002010	04/26/2016	14785	\$ 260.00
Aaron Solutions Company	10-1100-610-000-18	Yellow ink	15-16 002010	04/26/2016	14785	\$ 260.00
Aaron Solutions Company	10-1100-610-000-18	Magenta ink	15-16 002010	04/26/2016	14785	\$ 220.00

Subtotal **\$ 1,000.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126741	AD Prima Charter School	\$ 40,827.06

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AD Prima Charter School	10-1100-562-000-00	2014-2015 Reconciliation	15-16 002278	04/26/2016	2014-2015-recon	\$ 40,827.06

Subtotal **\$ 40,827.06**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126742	Agora Cyber Charter School	\$ 515,204.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	Tuition Payment - 40 Reg. Ed. Students and 7 Spec. Ed. Students - July 2015 thru April 2016	15-16 002284	04/26/2016	294083	\$ 515,204.64

Subtotal **\$ 515,204.64**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126743	Ahold Financial Services	\$ 131.39

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	District wide refreshments/supplies	15-16 000813	09/09/2015	108311	\$ 5.16
Ahold Financial Services	10-1200-610-000-00	District wide refreshments/supplies	15-16 000813	09/09/2015	108307	\$ 63.11
Ahold Financial Services	10-1198-635-411-00	District wide refreshments/supplies	15-16 000893	09/17/2015	231152	\$ 30.96
Ahold Financial Services	10-1198-635-411-00	District wide refreshments/supplies	15-16 000893	09/17/2015	108305	\$ 32.16

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Subtotal **\$ 131.39**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126744	Aqua PA	\$ 7,787.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Aqua PA	10-2620-424-000-11	Aldan	15-16 000061	07/08/2015	April-2016	\$ 587.57
Aqua PA	10-2620-424-000-12	Ardmore	15-16 000061	07/08/2015	April-2016	\$ 689.08
Aqua PA	10-2620-424-000-14	Bell Avenue	15-16 000061	07/08/2015	April-2016	\$ 503.28
Aqua PA	10-2620-424-000-19	Colwyn/Col sprinklers	15-16 000061	07/08/2015	April-2016	\$ 590.29
Aqua PA	10-2620-424-000-15	East Lansdowne	15-16 000061	07/08/2015	April-2016	\$ 531.26
Aqua PA	10-2620-424-000-15	Evans	15-16 000061	07/08/2015	April-2016	\$ 413.47
Aqua PA	10-2620-424-000-17	Park Lane	15-16 000061	07/08/2015	April-2016	\$ 261.91
Aqua PA	10-2620-424-000-18	Walnut	15-16 000061	07/08/2015	April-2016	\$ 880.65
Aqua PA	10-2620-424-000-32	Penn Wood Middle School	15-16 000061	07/08/2015	April-2016	\$ 532.44
Aqua PA	10-2620-424-000-31	PWHS-Cypress Street Campus-Kerr Field	15-16 000061	07/08/2015	April-2016	\$ 854.54
Aqua PA	10-2620-424-000-33	PWHS-Green Avenue Campus-Shed	15-16 000061	07/08/2015	April-2016	\$ 1,601.78
Aqua PA	10-2720-424-000-00	Water Street	15-16 000061	07/08/2015	April-2016	\$ 205.33
Aqua PA	10-2620-424-000-13	Maintenance	15-16 000061	07/08/2015	April-2016	\$ 35.00
Aqua PA	10-2620-424-000-13	Administration	15-16 000061	07/08/2015	April-2016	\$ 100.70

Subtotal **\$ 7,787.30**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126745	Charter High School for Architectur	\$ 43,821.14

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Charter High School for Architectur	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students and 1 Spec. Ed. Student - July 2015 thru March 2016	15-16 002279	04/26/2016	july-march-2016	\$ 43,821.14

Subtotal **\$ 43,821.14**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126746	Colonial Electric Supply	\$ 1,078.32

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Colonial Electric Supply	10-2640-610-000-00	District Wide - Electrical Supplies	15-16 000187	07/16/2015	10449581	\$ 146.08
Colonial Electric Supply	10-2640-610-000-00	District Wide - Electrical Supplies	15-16 000187	07/16/2015	10449602	\$ 23.42
Colonial Electric Supply	10-2640-610-000-00	District Wide - Electrical Supplies	15-16 000187	07/16/2015	10451867	\$ 130.90
Colonial Electric Supply	10-2640-610-000-00	District Wide - Electrical Supplies	15-16 000187	07/16/2015	10421335	\$ 455.55
Colonial Electric Supply	10-2640-610-000-00	District Wide - Electrical Supplies	15-16 000187	07/16/2015	10422320	\$ 69.77
Colonial Electric Supply	10-2640-610-000-00	District Wide - Electrical Supplies	15-16 000187	07/16/2015	10422617	\$ 5.71
Colonial Electric Supply	10-2640-610-000-00	District Wide - Electrical Supplies	15-16 000187	07/16/2015	10432065	\$ 200.36
Colonial Electric Supply	10-2640-610-000-00	District Wide - Electrical Supplies	15-16 000187	07/16/2015	10432439	\$ 46.53

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Subtotal **\$ 1,078.32**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126747	Comcast	\$ 21.07

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Comcast	10-1100-610-000-33	Monthly Charges--PWHS-GAC	15-16 000536	08/10/2015	8499100390023819-May-16	\$ 21.07
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Subtotal **\$ 21.07**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126748	Commonwealth Connections Acad	\$ 60,827.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Commonwealth Connections Acad	10-1100-562-000-00	Tuition Payment - 54 Reg. Ed. Students and 6 Spec. Ed. Students - May 2016	15-16 002297	04/28/2016	296251	\$ 60,827.88
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Subtotal **\$ 60,827.88**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126750	Constellation NewEnergy Gas Divi	\$ 6,216.49

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Constellation NewEnergy Gas Divi	10-2620-621-000-12	Ardmore	15-16 000062	07/14/2015	May-2016	\$ 845.44
Constellation NewEnergy Gas Divi	10-2620-621-000-14	Bell	15-16 000062	07/14/2015	May-2016	\$ 620.96
Constellation NewEnergy Gas Divi	10-2620-621-000-19	Colwyn	15-16 000062	07/14/2015	May-2016	\$ 461.60
Constellation NewEnergy Gas Divi	10-2620-621-000-15	East Lansdowne	15-16 000062	07/14/2015	May-2016	\$ 90.41
Constellation NewEnergy Gas Divi	10-2620-621-000-15	Evans	15-16 000062	07/14/2015	May-2016	\$ 920.90
Constellation NewEnergy Gas Divi	10-2620-621-000-18	Walnut	15-16 000062	07/14/2015	May-2016	\$ 952.70
Constellation NewEnergy Gas Divi	10-2620-621-000-32	Penn Wood Middle School	15-16 000062	07/14/2015	May-2016	\$ 1,744.88
Constellation NewEnergy Gas Divi	10-2620-621-000-13	PWHS-Green Avenue Campus & Administration Bldg	15-16 000062	07/14/2015	May-2016	\$ 37.93
Constellation NewEnergy Gas Divi	10-2620-621-000-13	Maintenance	15-16 000062	07/14/2015	May-2016	\$ 541.67

Subtotal **\$ 6,216.49**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126751	Dell Marketing L.P.	\$ 289.97

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Dell Marketing L.P.	10-2250-750-000-18	1 chromebook for Latanya Ingraham at Walnut	15-16 002145	04/05/2016	XJX4FW7T7	\$ 289.97
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Subtotal **\$ 289.97**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126752	Rema Dicen	\$ 75.00

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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rema Dicen	10-1700-640-214-00	Dual Enrollment Application fee for HS Scholars Program	15-16 002254	04/20/2016	442016	\$ 75.00
Subtotal						\$ 75.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126753	DN Supply Corporation	\$ 330.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
DN Supply Corporation	10-2640-610-000-00	District Wide - Plumbing	15-16 002198	04/11/2016	040816-027	\$ 98.05
DN Supply Corporation	10-2640-610-000-00	District Wide - Plumbing	15-16 002198	04/11/2016	040716012	\$ 132.50
DN Supply Corporation	10-2640-610-000-00	District Wide - Plumbing	15-16 002198	04/11/2016	041816053	\$ 100.35
Subtotal						\$ 330.90

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126754	Dr. Robert Ketterer Charter School	\$ 10,568.73

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment- 1 Spec. Ed. Student (G.T. 10 days) - October 2015	15-16 002280	04/26/2016	16523/16636/17008/17147/17582	\$ 1,531.70
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student (G.T. 16 days) - November 2015	15-16 002280	04/26/2016	16523/16636/17008/17147/17582	\$ 2,450.72
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student (G.T. 16 days) - December 2015	15-16 002280	04/26/2016	16523/16636/17008/17147/17582	\$ 2,450.72
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student (G.T. 12 days) - January 2016	15-16 002280	04/26/2016	16523/16636/17008/17147/17582	\$ 1,838.04
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student (D.A. 15 days) - March 2016	15-16 002280	04/26/2016	16523/16636/17008/17147/17582	\$ 2,297.55
Subtotal						\$ 10,568.73

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126755	Walter M. Faust	\$ 425.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Walter M. Faust	10-2370-330-000-00	Videotaping Services: PWM- Video of Play - The Lion King March 4, 2016	15-16 002290	04/27/2016	March-4-11-2016	\$ 425.00
Subtotal						\$ 425.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126757	First Student, Inc.	\$ 504,212.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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First Student, Inc.	10-2720-390-000-00	March 2016 Student Transportation	15-16 002259	04/21/2016	11205576	\$ 245,881.79
First Student, Inc.	10-2720-519-000-00	March 2016 Student Transportation	15-16 002259	04/21/2016	11205576	\$ 6,738.75
First Student, Inc.	10-2750-390-000-00	March 2016 Student Transportation	15-16 002259	04/21/2016	11205576	\$ 179,943.52
First Student, Inc.	10-2750-391-000-00	March 2016 Student Transportation	15-16 002259	04/21/2016	11205576	\$ 71,648.89

Subtotal **\$ 504,212.95**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126758	Follett School Solutions	\$ 135.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-33	Books	15-16 002106	04/27/2016	371138-0	\$ 135.27

Subtotal **\$ 135.27**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126759	W.W Grainger, Inc.	\$ 753.17

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
W.W Grainger, Inc.	10-2640-610-000-00	District Wide - Maint Supplies	15-16 000191	07/16/2015	9069600303	\$ 753.17

Subtotal **\$ 753.17**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126760	Harvey's Lock Service, Inc.	\$ 624.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc.	10-2640-610-000-00	Mtnc - Special Schlage Spindles Supplied Keys	15-16 002072	04/19/2016	69298	\$ 624.90

Subtotal **\$ 624.90**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126761	Home Depot Credit Services	\$ 3,156.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Home Depot Credit Services	10-2640-610-000-00	District Wide - Maint. Suppies	15-16 000188	07/16/2015	6035322501931004-Apr-2016	\$ 3,156.08

Subtotal **\$ 3,156.08**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126762	HSLC	\$ 295.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
HSLC	10-2250-610-000-33	Access Pa-Power Library Technology Support Fee -July 1,2016 to June 30, 2017	15-16 002251	04/20/2016	62418	\$ 295.00

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 295.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126763	IntegraONE	\$ 190.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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IntegraONE	10-2840-750-000-00	(5) 5 black power cords- 3 wire, 17AWG, 2.5m, 8.2ft long	15-16 002115	03/29/2016	169585	\$ 190.00
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Subtotal **\$ 190.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126764	Intermediate Unit 1	\$ 75.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Intermediate Unit 1	10-2260-580-000-00	2016 PA PBIS Implementer's Forum May 5-6, 2016-- A.Brown	15-16 002294	04/27/2016	Amy Brown-2016 PBIS	\$ 75.00
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Subtotal **\$ 75.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126765	Interstate Books4School	\$ 691.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Interstate Books4School	10-1100-610-000-33	Kindred ISBN-13:9780807083697	15-16 001754	02/03/2016	516233	\$ 960.00
Interstate Books4School	10-1100-610-000-33	Shipping	15-16 001754	02/03/2016	516233	\$ 67.20
Interstate Books4School	10-1100-610-000-33	Discount	15-16 001754	02/03/2016	516233	\$ (336.00)

Subtotal **\$ 691.20**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126766	Thomas Kpankpa	\$ 75.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Thomas Kpankpa	10-1700-640-214-00	Dual Enrollment Application fee for HS Scholars Program	15-16 002253	04/20/2016	40416-2	\$ 75.00
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Subtotal **\$ 75.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126767	Level 3 Communications LLC	\$ 1,456.82

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Level 3 Communications LLC	10-2620-530-000-00	District Wide -Local distance phone system	15-16 000185	07/16/2015	106202323	\$ 1,456.82
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Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 1,456.82**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126768	MobyMax	\$ 699.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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MobyMax	10-1100-610-000-14	SCHOOL LICENSE (1 YEAR) Marie Robinson MRobinson@wpsd.k12.pa.us Bell Avenue Elementary School zip code: 19050 Fax #: 610 284 2257 LINCENSE PERIOD - December 1, 2015 to December 1, 2016	15-16 001378	11/23/2015	58356	\$ 699.00
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Subtotal **\$ 699.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126769	Multi-Cultural Academy Charter Scl	\$ 33,009.76

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Multi-Cultural Academy Charter Scl	10-1100-562-000-00	Tuition Payment - 4 Reg. Ed. Students - September 2015 through April 2016	15-16 002282	04/26/2016	sept-thru-april-2016	\$ 33,009.76
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Subtotal **\$ 33,009.76**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126770	Music & Arts Center, Inc.	\$ 111.82

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Music & Arts Center, Inc.	10-1100-430-000-00	Instrument Repair--Aldan, Ardmore, Bell Ave, Colwyn, E Lansdowne, Park Lane and Walnut	15-16 000181	07/16/2015	528532	\$ 45.00
Music & Arts Center, Inc.	10-1100-430-000-00	Instrument Repair--Aldan, Ardmore, Bell Ave, Colwyn, E Lansdowne, Park Lane and Walnut	15-16 000181	07/16/2015	5283538	\$ 66.82

Subtotal **\$ 111.82**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126771	NAEA	\$ 293.99

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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NAEA	10-1100-610-000-33	Registration -Membership and Fee renewal	15-16 002255	04/20/2016	Penn Wood High School	\$ 125.00
NAEA	10-1100-610-000-33	NAHS Honor Cords	15-16 002255	04/20/2016	Penn Wood High School	\$ 144.00
NAEA	10-1100-610-000-33	NAHS Buttons	15-16 002255	04/20/2016	Penn Wood High School	\$ 12.00
NAEA	10-1100-610-000-33	Shipping	15-16 002255	04/20/2016	Penn Wood High School	\$ 12.99

Subtotal **\$ 293.99**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

05/02/2016	PSDLAF	1014067286	126772	NASSP/NHS	\$	385.00
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
NASSP/NHS	10-2380-610-000-33	National Honor Society Membership Renewal-7/1/16-6/30/17	15-16 002261	04/28/2016	Penn Wood High School	\$ 385.00
Subtotal						\$ 385.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126773	Oriental Trading Company, Inc.	\$ 49.97

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Oriental Trading Company, Inc.	10-1100-610-000-17	Treasure Chest Toy Assortment	15-16 001947	02/23/2016	676392976-01	\$ 39.98
Oriental Trading Company, Inc.	10-1100-610-000-17	Shipping	15-16 001947	02/23/2016	676392976-01	\$ 9.99
Subtotal						\$ 49.97

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126774	PA Leadership Charter School	\$ 69,612.13

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PA Leadership Charter School	10-1100-562-000-00	Tuition Payment - May 2016	15-16 002315	04/28/2016	297540	\$ 69,612.13
Subtotal						\$ 69,612.13

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126775	PDLCS	\$ 12,866.18

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
PDLCS	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student (Sept. only) and 1 Spec. Ed. Student (January, February, March, April and May 2016)	15-16 002309	04/28/2016	294807	\$ 12,866.18
Subtotal						\$ 12,866.18

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126776	Peco Energy (Electric Service)	\$ 50,563.57

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Electric Service)	10-2620-422-000-16	Evans/Cypress	15-16 000065	07/08/2015	07050-97141-April-2015	\$ 9,543.99
Peco Energy (Electric Service)	10-2620-422-000-11	Aldan	15-16 000065	07/08/2015	April pymts	\$ 4,846.90
Peco Energy (Electric Service)	10-2620-422-000-12	Ardmore	15-16 000065	07/08/2015	April pymts	\$ 2,111.58
Peco Energy (Electric Service)	10-2620-422-000-14	Bell Avenue	15-16 000065	07/08/2015	April pymts	\$ 2,015.99
Peco Energy (Electric Service)	10-2620-422-000-19	Colwyn	15-16 000065	07/08/2015	April pymts	\$ 2,769.81
Peco Energy (Electric Service)	10-2620-422-000-15	East Lansdowne	15-16 000065	07/08/2015	April pymts	\$ 1,593.63

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Peco Energy (Electric Service)	10-2620-422-000-16	Evans/Cypress	15-16 000065	07/08/2015	April pymts	\$ 3,847.38
Peco Energy (Electric Service)	10-2620-422-000-17	Park Lane	15-16 000065	07/08/2015	April pymts	\$ 5,063.30
Peco Energy (Electric Service)	10-2620-422-000-18	Walnut	15-16 000065	07/08/2015	April pymts	\$ 2,224.98
Peco Energy (Electric Service)	10-2620-422-000-32	Penn Wood Middle School	15-16 000065	07/08/2015	April pymts	\$ 7,363.08
Peco Energy (Electric Service)	10-2620-422-000-31	Kerr Field	15-16 000065	07/08/2015	April pymts	\$ 303.80
Peco Energy (Electric Service)	10-2620-422-000-33	PWHS-GAC & Admin Bldg	15-16 000065	07/08/2015	April pymts	\$ 8,098.13
Peco Energy (Electric Service)	10-2720-422-000-00	Bus Depot & Water Street	15-16 000065	07/08/2015	April pymts	\$ 633.94
Peco Energy (Electric Service)	10-2620-422-000-13	Maintenance	15-16 000065	07/08/2015	April pymts	\$ 147.06

Subtotal **\$ 50,563.57**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126777	Peco Energy (Gas Service)	\$ 8,943.52

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Peco Energy (Gas Service)	10-2620-621-000-11	Aldan	15-16 000064	07/14/2015	April payment-16	\$ 544.06
Peco Energy (Gas Service)	10-2620-621-000-14	Bell Avenue	15-16 000064	07/14/2015	April payment-16	\$ 628.78
Peco Energy (Gas Service)	10-2620-621-000-15	East Lansdowne	15-16 000064	07/14/2015	April payment-16	\$ 115.96
Peco Energy (Gas Service)	10-2620-621-000-16	Evans	15-16 000064	07/14/2015	April payment-16	\$ 894.12
Peco Energy (Gas Service)	10-2620-621-000-17	Park Lane	15-16 000064	07/14/2015	April payment-16	\$ 698.85
Peco Energy (Gas Service)	10-2620-621-000-18	Walnut	15-16 000064	07/14/2015	April payment-16	\$ 916.30
Peco Energy (Gas Service)	10-2620-621-000-32	Penn Wood Middle School	15-16 000064	07/14/2015	April payment-16	\$ 1,465.85
Peco Energy (Gas Service)	10-2620-621-000-33	PWHS-GAC	15-16 000064	07/14/2015	April payment-16	\$ 833.10
Peco Energy (Gas Service)	10-2620-621-000-13	Admin Bldg/Grounds/Garage	15-16 000064	07/14/2015	April payment-16	\$ 645.85
Peco Energy (Gas Service)	10-2620-621-000-31	PWHS-CSC	15-16 000064	07/14/2015	April payment-16	\$ 1,533.62
Peco Energy (Gas Service)	10-2620-621-000-00	Bus Depot & Water Street	15-16 000064	07/14/2015	April payment-16	\$ 667.03

Subtotal **\$ 8,943.52**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126778	Pennsylvania Cyber Charter Schoo	\$ 50,807.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Cyber Charter Schoo	10-1100-562-000-00	Tuition Payment - 32 Reg. Ed. Students and 7 Spec. Ed. Students - April 2016	15-16 002303	04/28/2016	april 2016	\$ 50,807.08

Subtotal **\$ 50,807.08**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126779	Purchase Power	\$ 1,270.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-530-000-32	Postage--PWMS--2015-2016 school year	15-16 002289	04/27/2016	8000909008956505	\$ 1,270.70

Subtotal **\$ 1,270.70**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

05/02/2016	PSDLAF	1014067286	126780	Pediatric Services of America	\$	4,440.00
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002256	04/20/2016	nursing svcs-march-2016	\$ 800.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002256	04/20/2016	nursing svcs-march-2016	\$ 1,360.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002256	04/20/2016	nursing svcs-march-2016	\$ 1,400.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002256	04/20/2016	nursing svcs-march-2016	\$ 560.00
Pediatric Services of America	10-2340-333-000-00	Nursing Svcs	15-16 002256	04/20/2016	nursing svcs-march-2016	\$ 320.00
Subtotal						\$ 4,440.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126781	R Stocker & Sons	\$ 515.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
R Stocker & Sons	10-2620-433-000-00	District Window/Glass Replacement	15-16 000193	07/16/2015	161941	\$ 250.00
R Stocker & Sons	10-2620-433-000-00	District Window/Glass Replacement	15-16 000193	07/16/2015	16194	\$ 265.00
Subtotal						\$ 515.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126782	Southwest Leadership Academy Ct	\$ 70,262.72

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Southwest Leadership Academy Ct	10-1100-562-000-00	Tuition Payment - 7 Reg. Ed. Students and 1 Spec. Ed. Student - July 2015 thru March 2016	15-16 002283	04/26/2016	march-2016	\$ 70,262.72
Subtotal						\$ 70,262.72

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126783	Sunesys	\$ 1,782.64

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sunesys	10-2840-300-000-00	Monthly license fee for managed services wide area network (July 2015 to July 2016)	15-16 000008	06/19/2015	278630	\$ 1,782.64
Subtotal						\$ 1,782.64

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126784	Sunguard K-12 Education	\$ 1,200.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	175123	\$ 1,200.00
Subtotal						\$ 1,200.00

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126785	Sweet, Stevens, Katz & Williams, L	\$ 15,753.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-2340-330-000-00	Professional Svcs	15-16 000345	07/28/2015	100013	\$ 4,290.00
Sweet, Stevens, Katz & Williams, L	10-2340-331-000-00	Professional Svcs	15-16 000345	07/28/2015	100008	\$ 390.00
Sweet, Stevens, Katz & Williams, L	10-2340-330-000-00	Professional Svcs	15-16 000345	07/28/2015	100142	\$ 682.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Svcs	15-16 002277	04/26/2016	100006/100007/100012/10085/100	\$ 5,758.55
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Svcs	15-16 002277	04/26/2016	100006/100007/100012/10085/100	\$ 195.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Svcs	15-16 002277	04/26/2016	100006/100007/100012/10085/100	\$ 3,043.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Svcs	15-16 002277	04/26/2016	100006/100007/100012/10085/100	\$ 30.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Svcs	15-16 002277	04/26/2016	100006/100007/100012/10085/100	\$ 78.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Svcs	15-16 002277	04/26/2016	100006/100007/100012/10085/100	\$ 583.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Svcs	15-16 002277	04/26/2016	100006/100007/100012/10085/100	\$ 37.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Svcs	15-16 002277	04/26/2016	100006/100007/100012/10085/100	\$ 124.50
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Svcs	15-16 002277	04/26/2016	100006/100007/100012/10085/100	\$ 424.30
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Svcs	15-16 002277	04/26/2016	100006/100007/100012/10085/100	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-2350-330-000-00	Professional Svcs	15-16 002277	04/26/2016	100006/100007/100012/10085/100	\$ 78.00
Subtotal						\$ 15,753.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126786	Telvue Corporation	\$ 450.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Telvue Corporation	10-2360-330-000-00	WEBUS monthly support July 1, 2015 through June 30, 2016. Four Quarterly payments.	15-16 000624	08/17/2015	09419	\$ 450.00
Subtotal						\$ 450.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126787	The IBS Groups, LLC	\$ 8,455.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The IBS Groups, LLC	10-2840-750-000-00	Wiring items for the admin building	15-16 002201	04/13/2016	1490	\$ 1,144.00
The IBS Groups, LLC	10-2840-750-000-00	Wiring Labor Fee	15-16 002201	04/13/2016	1490	\$ 1,288.00
The IBS Groups, LLC	10-2840-300-000-00	Installation of Access points were done for PWHS/Cypress	15-16 002173	04/08/2016	1486	\$ 3,169.00
The IBS Groups, LLC	10-2380-750-000-33	Installation work for the new projector. install 1 projector, extend	15-16 001907	02/10/2016	1416	\$ 1,427.00
The IBS Groups, LLC	10-2380-610-000-31	installation of 1 projector over existing whiteboard, extend	15-16 001800	02/10/2016	1427	\$ 1,427.00
Subtotal						\$ 8,455.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126788	The Laboratory Charter School	\$ 129,027.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

The Laboratory Charter School	10-1100-562-000-00	Tuition Payment - 17 Reg. Ed. Students - July 2015 through March 2016	15-16 002281	04/26/2016	july-sept-2016	\$ 129,027.96
Subtotal						\$ 129,027.96

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126789	The Sherwin-Williams Company	\$ 786.30

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	District Wide- Painting Supplies	15-16 000192	07/16/2015	6461-1	\$ 234.78
The Sherwin-Williams Company	10-2640-610-000-00	District Wide- Painting Supplies	15-16 000192	07/16/2015	6346-4	\$ 551.52
Subtotal						\$ 786.30

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126790	Weinstein Supply Corporation	\$ 420.93

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Weinstein Supply Corporation	10-2640-610-000-00	District Plumbing Supplies	15-16 000190	07/16/2015	S017635788.002	\$ 234.37
Weinstein Supply Corporation	10-2640-610-000-00	District Plumbing Supplies	15-16 000190	07/16/2015	S017635788.001	\$ 186.56
Subtotal						\$ 420.93

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126791	West Philadelphia Achievement Ch	\$ 16,066.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
West Philadelphia Achievement Ch	10-1100-562-000-00	2014-2015 Reconciliation	15-16 002271	04/26/2016	2014-2015 recon	\$ 16,066.88
Subtotal						\$ 16,066.88

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016	PSDLAF	1014067286	126792	Wissahickon Charter School	\$ 3,955.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wissahickon Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student and 1 Spec. Ed. Student - May 2016	15-16 002292	04/27/2016	295132	\$ 3,955.16
Subtotal						\$ 3,955.16

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016(HC-a)	PSDLAF	1014067286	126793	Atlantic Time Systems, Inc.	\$ 453.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Atlantic Time Systems, Inc.	10-2620-435-000-00	Mtnce svcs - clock repairs	15-16 002295	04/28/2016	42520	\$	233.00
Atlantic Time Systems, Inc.	10-2620-435-000-00	Mtnce svcs - clock repairs	15-16 002295	04/28/2016	42535	\$	220.00

Subtotal **\$ 453.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/02/2016(HC-a)	PSDLAF	1014067286	126794	Singer Equipment Company, Inc.	\$ 130,750.08

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Singer Equipment Company, Inc.	10-0391-000-000-00	Double Stacked Combi Oven - Vulcan Model No. ABC7G-NAT DOUBL - Bell Avenue	15-16 002087	03/14/2016	A2289635	\$ 33,187.52
Singer Equipment Company, Inc.	10-0391-000-000-00	Double Stacked Combi Oven - Vulcan Model No. ABC7G-NAT DOUBL - Colwyn Elementary School	15-16 002087	03/14/2016	A2289637	\$ 33,187.52
Singer Equipment Company, Inc.	10-0391-000-000-00	Double Stacked Combi Oven - Vulcan Model No. ABC7G-NAT DOUBL - East Lansdowne	15-16 002087	03/14/2016	A2289638	\$ 33,187.52
Singer Equipment Company, Inc.	10-0391-000-000-00	Double Stacked Combi Oven - Vulcan Model No. ABC7G-NAT DOUBL - Park Lane Elementary	15-16 002087	03/14/2016	A2289634	\$ 31,187.52

Subtotal **\$ 130,750.08**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (HC)	PSDLAF	1014067286	126837	Arthur J. Gallagher Risk Mgmt. Ser	\$ 15,450.50

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Arthur J. Gallagher Risk Mgmt. Ser	10-2330-525-000-00	Tax Collector Bond - 1/1/2016-1/1/2017 - Thomas J. Morse, Aldan	15-16 002320	05/10/2016	1701956/1700507/1701815/17004	\$ 2,592.50
Arthur J. Gallagher Risk Mgmt. Ser	10-2330-525-000-00	Tax Collector Bond - 1/1/2016-1/1/2017 - Lisa Marie Mujahid, Colwyn	15-16 002320	05/10/2016	1701956/1700507/1701815/17004	\$ 938.00
Arthur J. Gallagher Risk Mgmt. Ser	10-2330-525-000-00	Tax Collector Bond - 1/1/2016-1/1/2017 - Maryann Applegate, Darby	15-16 002320	05/10/2016	1701956/1700507/1701815/17004	\$ 2,586.00
Arthur J. Gallagher Risk Mgmt. Ser	10-2330-525-000-00	Tax Collector Bond - 1/1/2016-1/1/2017 - Joseph Urban, Lansdowne	15-16 002320	05/10/2016	1701956/1700507/1701815/17004	\$ 4,924.00
Arthur J. Gallagher Risk Mgmt. Ser	10-2330-525-000-00	Tax Collector Bond - 1/1/2016-1/1/2017 - Laverne Johnson, Yeardon	15-16 002320	05/10/2016	1701956/1700507/1701815/17004	\$ 4,410.00

Subtotal **\$ 15,450.50**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (HC)	PSDLAF	1014067286	126838	Charlotte Hummel	\$ 67.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Charlotte Hummel	10-2310-580-000-00	Reimbursement for travel expenses - Network for Public Education Conference - Raleigh, NC - April 15-17, 2016	15-16 002322	05/10/2016	REimb-travel exp	\$ 67.70

Subtotal **\$ 67.70**

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (HC)	PSDLAF	1014067286	126839	Martino Fuel Oil	\$ 11,587.44

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Transportation						
Martino Fuel Oil	10-2720-626-000-00	Gas and Diesel Fuel 4/24, 4/29, 1/17	15-16 002324	05/10/2016	27155	\$ 742.32
Martino Fuel Oil	10-2720-627-000-00	Gas and Diesel Fuel 4/24, 4/29, 1/17	15-16 002324	05/10/2016	27155	\$ 2,180.47
Martino Fuel Oil	10-2720-626-000-00	Gas and Diesel Fuel 4/24, 4/29, 1/17	15-16 002324	05/10/2016	27143	\$ 1,208.62
Martino Fuel Oil	10-2720-627-000-00	Gas and Diesel Fuel 4/24, 4/29, 1/17	15-16 002324	05/10/2016	27143	\$ 3,550.18
Martino Fuel Oil	10-2720-626-000-00	Gas and Diesel Fuel 4/24, 4/29, 1/17	15-16 002324	05/10/2016	26663	\$ 991.99
Martino Fuel Oil	10-2720-627-000-00	Gas and Diesel Fuel 4/24, 4/29, 1/17	15-16 002324	05/10/2016	26663	\$ 2,913.86
Subtotal						\$ 11,587.44

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126796	Avaya, Customer Care Center	\$ 18.11

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Avaya, Customer Care Center	10-2620-530-000-00	District Wide--PBX Wire Coverage	15-16 000183	07/16/2015	2733668012	\$ 18.11
Subtotal						\$ 18.11

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126797	Blender, Sandy	\$ 319.29

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Blender, Sandy	10-2260-580-000-00	Reimb--Mileage--March & April 2016			1983	\$ 319.29
Subtotal						\$ 319.29

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126798	Bradley Brothers General Contract	\$ 5,400.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bradley Brothers General Contract	10-2620-430-000-00	Mtncs Services	15-16 002308	04/28/2016	03252016	\$ 5,400.00
Subtotal						\$ 5,400.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126799	Brown, Amy	\$ 539.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brown, Amy	10-2260-580-000-00	Reimb--Conf			1985	\$ 539.27
Subtotal						\$ 539.27

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126800	Cade Security	\$ 2,554.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cade Security	10-2620-435-000-00	Mtnce svcs- fire alarm	15-16 002296	04/28/2016	04101601	\$ 1,004.00
Cade Security	10-2620-435-000-00	Mtnce svcs- fire alarm	15-16 002296	04/28/2016	04101602	\$ 1,550.00
Subtotal						\$ 2,554.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126801	Cavalier Steel & Fence Company	\$ 675.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cavalier Steel & Fence Company	10-2630-415-000-00	Reinstall top rail and replace MISC fittings, retie fence line	15-16 002298	04/28/2016	13870	\$ 675.00
Subtotal						\$ 675.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126802	CDW Government, Inc.	\$ 90.70

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CDW Government, Inc.	10-2380-610-000-33	Logitech HD Pro Webcam C920	15-16 002247	04/18/2016	CTF5619	\$ 90.70
Subtotal						\$ 90.70

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126803	Cintas Fire Protection Loc #D47	\$ 814.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Service at Aldan Elementary School Inspection Kitchen Fusible Link Service Stop Charge.	15-16 002299	04/28/2016	0D47081943	\$ 227.28
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Service at Aldan Elementary School Inspection Kitchen Fusible Link Service Stop Charge	15-16 002299	04/28/2016	0D47081945	\$ 360.12
Cintas Fire Protection Loc #D47	10-2620-435-000-00	Inspection Kitchen System. Fusible Link Heat Detector	15-16 002299	04/28/2016	0D47081946	\$ 227.28
Subtotal						\$ 814.68

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126804	CM3 Building Solutions	\$ 42,840.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CM3 Building Solutions	10-0133-000-000-00	Elementary School Exterior & Main Lobby Cameras	15-16 000026	06/18/2015	V1512201	\$ 42,840.00

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 42,840.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126805	Brandon Cooley-Petty Cash	\$ 147.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Brandon Cooley-Petty Cash	10-2380-610-000-33	Riemb- Dinner - FMFCU			04292016	\$ 147.00

Subtotal **\$ 147.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126806	Corporate Piping Inc	\$ 8,481.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Corporate Piping Inc	10-2620-424-000-00	Mtnce services	15-16 002300	04/28/2016	16-5963	\$ 8,481.00

Subtotal **\$ 8,481.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126807	Dell Marketing L.P.	\$ 89.99

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dell Marketing L.P.	10-2360-610-000-00	Dell 3- Prong AC Adapter-180 Watt with 6ft Power Cord	15-16 002252	04/20/2016	XJX7CCT11	\$ 89.99

Subtotal **\$ 89.99**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126808	Office Basics	\$ 1,512.79

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Office Basics	10-2840-610-000-00	Quartet Whiteboard - 96" (8 ft) Width x 48" (4 ft) Height - W	15-16 002274	04/26/2016	I-300638	\$ 154.88
Office Basics	10-1100-610-000-33	supplies			I-185813	\$ 128.00
Office Basics	10-2510-610-000-00	Economical Insertable Index, Clear Tabs, 5-Tab, Letter, Bu	15-16 002132	03/31/2016	I-278878	\$ 10.58
Office Basics	10-2510-610-000-00	Straight Cut End Tab Folders, One Ply, Straight Cut, Letter,	15-16 002132	03/31/2016	I-278878	\$ 13.87
Office Basics	10-2510-610-000-00	Smead 75124 Manila End Tab File Pockets with Reinforcer	15-16 002132	03/31/2016	I-278878	\$ 483.36
Office Basics	10-2510-610-000-00	Bankers Box Stor/Drawer Steel Plus - Letter - Internal Dime	15-16 002132	03/31/2016	I-278878	\$ 302.12
Office Basics	10-1198-611-411-00	Xstamper ClassiX Self-Inked Stamp - Custom Message/Da	15-16 001922	02/11/2016	I-243102	\$ 63.45
Office Basics	10-1100-610-000-18	supplies			I-88171	\$ 120.13
Office Basics	10-1100-750-000-15	Califone Switchable Stereo/Mono Headphones - Mono, Ste	15-16 001869	02/10/2016	I-236967	\$ 236.40

Subtotal **\$ 1,512.79**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126809	Eplus Technology, Inc.	\$ 280.00

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-2380-760-000-33	View sonic replacement bulbs	15-16 002114	03/29/2016	V1852097	\$ 280.00
Subtotal						\$ 280.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126810	ESCO Process	\$ 4,846.25

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
ESCO Process	10-2620-434-000-00	HVAC Water treatment programs all school	15-16 002301	04/28/2016	26815	\$ 4,846.25
Subtotal						\$ 4,846.25

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126811	FedEx	\$ 31.18

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
FedEx	10-2840-300-000-00	Transportation charges	15-16 002291	04/27/2016	5-380-90867	\$ 24.36
FedEx	10-2840-300-000-00	Handling Charges	15-16 002291	04/27/2016	5-380-90867	\$ 6.82
Subtotal						\$ 31.18

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126812	Harvey's Lock Service, Inc.	\$ 144.90

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Harvey's Lock Service, Inc.	10-2640-610-000-00	Keys	15-16 002302	04/28/2016	69333	\$ 44.40
Harvey's Lock Service, Inc.	10-2640-610-000-00	Keys	15-16 002302	04/28/2016	70340	\$ 17.70
Harvey's Lock Service, Inc.	10-2640-610-000-00	Keys	15-16 002302	04/28/2016	69340	\$ 47.40
Harvey's Lock Service, Inc.	10-2640-610-000-00	Keys	15-16 002302	04/28/2016	69337	\$ 35.40
Subtotal						\$ 144.90

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126813	J.P. Mascaro & Sons	\$ 24,340.91

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J.P. Mascaro & Sons	10-2620-411-000-30	District Wide - Trash Removal	15-16 002269	05/04/2016	308291	\$ 60.00
J.P. Mascaro & Sons	10-2620-411-000-30	District Wide - Trash Removal	15-16 002269	05/04/2016	308291	\$ 435.15
J.P. Mascaro & Sons	10-2620-411-000-30	District Wide - Trash Removal	15-16 002269	05/04/2016	308291	\$ 533.75
J.P. Mascaro & Sons	10-2620-411-000-30	District Wide - Trash Removal	15-16 002269	05/04/2016	308291	\$ 7,770.67
J.P. Mascaro & Sons	10-2620-411-000-30	District Wide - Trash Removal	15-16 002269	05/04/2016	308291	\$ 7,770.67
J.P. Mascaro & Sons	10-2620-411-000-30	District Wide - Trash Removal	15-16 002269	05/04/2016	308291	\$ 7,770.67
Subtotal						\$ 24,340.91

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126814	Jones Turf Management, Inc.	\$ 1,300.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jones Turf Management, Inc.	10-2630-414-000-00	PWHS-GAC - Softball Infield	15-16 002304	04/28/2016	3759	\$ 1,300.00
Subtotal						\$ 1,300.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126815	Lewis, Trina	\$ 15.07

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lewis, Trina	10-2260-580-000-00	Reimb--Conf			1982	\$ 15.07
Subtotal						\$ 15.07

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126816	Lincoln, Nicholas	\$ 524.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Lincoln, Nicholas	10-1100-240-000-30	Tuition Reimb- English Language Learning			15822	\$ 524.00
Subtotal						\$ 524.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126817	Mansfield Oil Company	\$ 7,196.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mansfield Oil Company	10-2620-624-000-00	Heat oil RD NEMA .	15-16 002305	04/28/2016	341624	\$ 7,196.75
Subtotal						\$ 7,196.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126818	Mechanical Solutions Associates, L	\$ 1,086.04

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mechanical Solutions Associates, L	10-2620-430-000-00	Labor @ 100.00 Per Hrs..	15-16 002306	04/28/2016	21499	\$ 1,086.04
Subtotal						\$ 1,086.04

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126819	MIMEO	\$ 1,460.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

MIMEO 10-1100-610-000-14 Supplies - school planner - Bell inv-200057 \$ 1,460.00

Subtotal **\$ 1,460.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126820	Music & Arts Center, Inc.	\$ 119.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Music & Arts Center, Inc. 10-1100-430-000-00 Instrument Repair--Aldan, Ardmore, Bell Ave, Colwyn, E Lansdowne, Park Lane and Walnut 15-16 000181 07/16/2015 5286531 \$ 119.55

Subtotal **\$ 119.55**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126821	O.K. Rental	\$ 499.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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O.K. Rental 10-2630-442-000-00 HUSQVARNA PRODUCTS, LAWN & CONSTRUCTION 15-16 002307 04/28/2016 38612 \$ 499.00

Subtotal **\$ 499.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126822	Oliver Mechanical	\$ 3,332.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Oliver Mechanical 10-2630-442-000-00 Mtncs Svcs-PWM 15-16 002310 04/28/2016 4036586 \$ 3,332.75

Subtotal **\$ 3,332.75**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126823	Peco Energy (Electric Service)	\$ 498.34

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Peco Energy (Electric Service) 10-2720-422-000-00 Bus Depot & Water Street 15-16 000065 07/08/2015 water st-accts \$ 498.34

Subtotal **\$ 498.34**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126824	Peco Energy (Street Lights)	\$ 1,882.46

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Peco Energy (Street Lights) 10-2620-422-000-00 District Street Lighting 15-16 000067 07/08/2015 27913-01703-M.2016 \$ 1,782.68

Peco Energy (Street Lights) 10-2620-422-000-00 District Street Lighting 15-16 000067 07/08/2015 12438-00604-may-16 \$ 99.78

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 1,882.46**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126825	Pennsylvania Virtual Charter Schoc	\$ 135,821.41

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Virtual Charter Schoc	10-1100-562-000-00	Tuition Payment - 16 Reg. Ed. Students - July 2015 through April 2016	15-16 002317	05/04/2016	jul-apr-2016	\$ 135,821.41

Subtotal **\$ 135,821.41**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126826	Purchase Power	\$ 550.31

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Purchase Power	10-1100-530-000-33	Postage--PWHS-GAC	15-16 001689	01/12/2016	8000900004946558-may-16	\$ 550.31

Subtotal **\$ 550.31**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126827	Precision Sewer Service, LLC	\$ 275.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Precision Sewer Service, LLC	10-2620-430-000-00	Mtnce Svcs	15-16 002311	04/28/2016	7938	\$ 275.00

Subtotal **\$ 275.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126828	Puscian, Nicole M.	\$ 1,512.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Puscian, Nicole M.	10-1100-240-000-30	Tuition Reimb. Cabrini College- Education and the common good			15823	\$ 1,512.00

Subtotal **\$ 1,512.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126829	Stericycle, Inc.	\$ 234.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Stericycle, Inc.	10-2400-320-000-10	District Wide - Bio Waste Pickup	15-16 000059	12/14/2015	1006649839	\$ 234.00

Subtotal **\$ 234.00**

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126830	Sunesys	\$ 1,086.63

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sunesys	10-2620-530-000-00	Monthly recurring change for Fiber Optics WAN @New Bus Depot and Middle School - 2nd year of 60 Month Agreement	15-16 000004	06/19/2015	278630-a	\$ 1,086.63
Subtotal						\$ 1,086.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126831	The Sherwin-Williams Company	\$ 254.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Sherwin-Williams Company	10-2640-610-000-00	District Wide -Painting Supplies	15-16 000192	07/16/2015	5839-9	\$ 254.68
Subtotal						\$ 254.68

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126832	Tiger Direct, Inc.	\$ 2,545.96

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Tiger Direct, Inc.	10-2840-750-000-00	3 year tab warranty safewar	15-16 002147	04/05/2016	S95804330001	\$ 287.98
Tiger Direct, Inc.	10-2840-750-000-00	surface pro 4 128 gb	15-16 002147	04/05/2016	S94976530101	\$ 1,998.00
Tiger Direct, Inc.	10-2840-750-000-00	surface pro 4 type cover key pads black	15-16 002147	04/05/2016	S94976530101	\$ 259.98
Subtotal						\$ 2,545.96

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126833	United Refrigeration Inc	\$ 4,983.69

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
United Refrigeration Inc	10-2640-610-000-00	Mtnce svcs	15-16 002312	04/28/2016	50705524-00	\$ 209.98
United Refrigeration Inc	10-2640-610-000-00	Mtnce svcs	15-16 002312	04/28/2016	50532792-00	\$ 4,773.71
Subtotal						\$ 4,983.69

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126834	Verizon Wireless	\$ 2,457.26

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-2620-530-000-00	District Wide Cell Phones	15-16 000068	08/10/2015	9764398709	\$ 2,457.26
Subtotal						\$ 2,457.26

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126835	WB Mason	\$ 5,443.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WB Mason	10-1100-610-000-33	District Wide - duplicating paper	15-16 001771	02/05/2016	132396953	\$ 2,721.60
WB Mason	10-2110-610-000-00	District Wide - duplicating paper	15-16 001771	02/05/2016	132396953	\$ 326.59
WB Mason	10-2130-610-000-00	District Wide - duplicating paper	15-16 001771	02/05/2016	132396953	\$ 326.59
WB Mason	10-2340-610-000-00	District Wide - duplicating paper	15-16 001771	02/05/2016	132396953	\$ 326.59
WB Mason	10-2360-610-000-00	District Wide - duplicating paper	15-16 001771	02/05/2016	132396953	\$ 326.59
WB Mason	10-2361-610-000-00	District Wide - duplicating paper	15-16 001771	02/05/2016	132396953	\$ 326.59
WB Mason	10-2510-610-000-00	District Wide - duplicating paper	15-16 001771	02/05/2016	132396953	\$ 435.47
WB Mason	10-2840-610-000-00	District Wide - duplicating paper	15-16 001771	02/05/2016	132396953	\$ 326.59
WB Mason	10-2260-610-000-00	District Wide - duplicating paper	15-16 001771	02/05/2016	132396953	\$ 326.59
Subtotal						\$ 5,443.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/10/2016 (May Interim)	PSDLAF	1014067286	126836	WEX BANK	\$ 216.54

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
WEX BANK	10-2720-626-000-00	Gasoline cards April 2016	15-16 002325	05/09/2016	44862141	\$ 216.54
Subtotal						\$ 216.54

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126840	AD Prima Charter School	\$ 286,143.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
AD Prima Charter School	10-1100-562-000-00	Tuition Payment - 28 Reg. Ed. Students and 2 Spec. Ed. Students - July 2015 through April 2016	15-16 002331	05/12/2016	July-april-2016	\$ 286,143.78
Subtotal						\$ 286,143.78

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126841	Agora Cyber Charter School	\$ 49,475.11

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Agora Cyber Charter School	10-1100-562-000-00	uition Payment - 38 Reg. Ed. Students and 7 Spec. Ed. Students - May 2016	15-16 002338	05/12/2016	296879	\$ 49,475.11
Subtotal						\$ 49,475.11

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126842	Ahold Financial Services	\$ 499.32

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	374400	\$ 31.97
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	108355	\$ 65.62
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	108359	\$ 38.01
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	231158	\$ 39.22
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	359805	\$ 65.38
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	108308	\$ 36.95
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	123239	\$ 42.15
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	108328	\$ 63.22
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	108327	\$ 52.32
Ahold Financial Services	10-1200-610-000-00	District Wide refreshments/supplies	15-16 000813	09/09/2015	108329	\$ 64.48
Subtotal						\$ 499.32

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126843	Avaya, Customer Care Center	\$ 66.42

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Avaya, Customer Care Center	10-2620-530-000-00	District Wide--PBX Wire Coverage	15-16 000183	07/16/2015	2733675122	\$ 66.42
Subtotal						\$ 66.42

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126844	Bargain Car & Truck Rentals	\$ 121.18

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bargain Car & Truck Rentals	10-1100-610-000-31	Van needed for travel for speech and debate in selinsgrove, pa.	15-16 002080	03/14/2016	30043176	\$ 121.18
Subtotal						\$ 121.18

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126845	Baudville	\$ 522.87

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Baudville	10-2340-610-000-00	(250) Certificate Covers - Blue	15-16 002314	04/28/2016	3044675	\$ 497.50
Baudville	10-2340-610-000-00	Shipping	15-16 002314	04/28/2016	3044675	\$ 25.37
Subtotal						\$ 522.87

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126846	Bucks County Intermediate Unit No	\$ 47,526.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Bucks County Intermediate Unit No 10-1200-562-000-00	Mid year Special Education Services provided to A.T. @ MCC Warwick House	15-16 002366	05/17/2016	1602/0148	\$ 47,526.16
Subtotal					\$ 47,526.16

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126847	Bureau of Education & Research	\$ 478.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Bureau of Education & Research	10-2270-320-000-15	Conference for David Scherzinger	15-16 002151	04/05/2016	4670649	\$ 239.00
Bureau of Education & Research	10-2270-320-000-31	Conference for Kim Davey for PWHS Cypress Campus	15-16 002202	04/13/2016	4672113	\$ 239.00
Subtotal						\$ 478.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126848	Buxmont Academy	\$ 28,564.28

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Buxmont Academy	10-1200-563-000-10	Educational Services provided to K.A., N.B, J.K., F.P., R.T., N.T. March 2016	15-16 002386	05/17/2016	WIPPG0316/WIPPG0216	\$ 15,234.28
Buxmont Academy	10-1200-563-000-10	Educational Services provided to K.A., N.B., F.P., R.T., N.T. February 2016	15-16 002386	05/17/2016	WIPPG0316/WIPPG0216	\$ 13,330.00
Subtotal						\$ 28,564.28

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126849	CDW Government, Inc.	\$ 24.29

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CDW Government, Inc.	10-2380-760-000-33	Crucial 2gb DDR2	15-16 002273	04/26/2016	CVW0342	\$ 24.29
Subtotal						\$ 24.29

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126850	Charter High School for Architectur	\$ 6,159.92

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Charter High School for Architectur	10-1100-562-000-00	Tuition Payment - 3 Reg. Ed. Students and 1 Spec. Ed. Student - April 2016 (includes tuition rate adjustment July through March)	15-16 002332	05/12/2016	April-20016	\$ 6,159.92
Subtotal						\$ 6,159.92

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126851	CCIU	\$ 17,013.03

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CCIU	10-2270-320-000-17	Health & PE conf.A Dion- REF PO# 15-16 001194			388501	\$ 55.00
CCIU	10-2270-320-000-19	Health & PE conf. D.Behmke - REF- PO# 15-16 001186			388500	\$ 55.00
CCIU	10-1200-568-000-00	15/16 Service Coordination services provided to M.I.	15-16 002395	05/17/2016	388013	\$ 1,176.07
CCIU	10-1200-568-000-00	Devereux Kanner Tuition cost for H.A. March 2016	15-16 002395	05/17/2016	387955	\$ 3,855.60
CCIU	10-1200-568-000-00	Devereux Kanner Tuition cost for M.D. March 2016	15-16 002395	05/17/2016	387955	\$ 3,402.00
CCIU	10-1200-568-000-00	Devereux Tuition cost for M.I. March 2016	15-16 002395	05/17/2016	387955	\$ 4,062.96
CCIU	10-1200-568-000-00	PCA cost for M.I. March 2016	15-16 002395	05/17/2016	387955	\$ 4,406.40

Subtotal **\$ 17,013.03**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126852	Children And Adult Disability And	\$ 195.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Children And Adult Disability And	10-1200-568-000-00	PCA Transitional training March 2016	15-16 002381	05/17/2016	pca-2016	\$ 195.00

Subtotal **\$ 195.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126853	CHOR Youth & Family Services, In	\$ 7,950.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
CHOR Youth & Family Services, In	10-1200-562-000-00	Educational Services provided to F.K. February 2016	15-16 002389	05/17/2016	23027/22876/23210	\$ 3,000.00
CHOR Youth & Family Services, In	10-1200-562-000-00	Educational Services provided to F.K. January 2016	15-16 002389	05/17/2016	23027/22876/23210	\$ 2,100.00
CHOR Youth & Family Services, In	10-1200-562-000-00	Educational Services provided to F.K. March 2016	15-16 002389	05/17/2016	23027/22876/23210	\$ 3,150.00
CHOR Youth & Family Services, In	10-1200-562-000-00	2 extra days were billed September 2015	15-16 002389	05/17/2016	23027/22876/23210	\$ (300.00)

Subtotal **\$ 7,950.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126854	Communications Systems & Solutic	\$ 112.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Communications Systems & Solutic	10-2660-610-000-00	charger cup - replacement	15-16 002200	04/13/2016	0014918-in	\$ 112.00

Subtotal **\$ 112.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126855	Curby, Melanie	\$ 1,332.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Curby, Melanie	10-1200-240-000-10	Tuition Reimb- Wilmington- Integrated Methods for Teaching Elementary			14695	\$ 1,332.00

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 1,332.00**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126856	Dana Madison Simmons	\$ 302.40

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dana Madison Simmons	10-1200-591-000-00	Mileage reimbursement for Dana Madison Re: A.M. Transportation to Woodlynde School @ .54/mile for days attended April 2016	15-16 002375	05/17/2016	april-2016	\$ 302.40

Subtotal **\$ 302.40**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126857	Delaware County Intermediate Unit	\$ 31,505.72

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delaware County Intermediate Unit	10-1200-322-000-00	One on One Services provided to K.H. Nov/Dec 2015	15-16 002369	05/17/2016	ONE001019	\$ 495.18
Delaware County Intermediate Unit	10-1200-322-000-00	2015-2016 EI Services provided to School Age Students	15-16 002369	05/17/2016	EI26000231	\$ 31,010.54

Subtotal **\$ 31,505.72**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126858	Delta-T Group Inc.	\$ 6,911.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	15-16 002370	05/17/2016	277375434/277375651/277376164	\$ 984.20
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	15-16 002370	05/17/2016	277375434/277375651/277376164	\$ 1,592.40
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	15-16 002370	05/17/2016	277375434/277375651/277376164	\$ 770.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	15-16 002370	05/17/2016	277375434/277375651/277376164	\$ 720.80
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	15-16 002370	05/17/2016	277375434/277375651/277376164	\$ 1,051.80
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	15-16 002370	05/17/2016	277375434/277375651/277376164	\$ 1,405.00
Delta-T Group Inc.	10-1211-331-330-00	PCA Services	15-16 002370	05/17/2016	277375434/277375651/277376164	\$ 387.00

Subtotal **\$ 6,911.20**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126859	Demco Inc.	\$ 7.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Demco Inc.	10-1100-610-000-31	PADDLES FOR THE MAIN OFFICE	15-16 001541	12/17/2015	5822202-a	\$ 7.95

Subtotal **\$ 7.95**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

05/24/2016 (May Bill List)	PSDLAF	1014067286	126860	Devereux	\$	3,762.00
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Devereux	10-1200-568-000-00	Educational Services provided to A.V. March 2016	15-16 002382	05/17/2016	mar-2016	\$ 3,762.00
Subtotal						\$ 3,762.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126861	Dixon-Williams, Stanabelle	\$ 29.71

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dixon-Williams, Stanabelle	10-2260-580-000-00	Reimbursement			2339	\$ 29.71
Subtotal						\$ 29.71

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126862	Dr. Robert Ketterer Charter School	\$ 4,450.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment - 1 Reg. Ed. Student (K.S. 19 days) - April 2016	15-16 002333	05/12/2016	17738/17739	\$ 1,088.89
Dr. Robert Ketterer Charter School	10-1100-562-000-00	Tuition Payment - 1 Spec. Ed. Student (D.A. 21 days) - April 2016	15-16 002333	05/12/2016	17738/17739	\$ 3,361.89
Subtotal						\$ 4,450.78

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126863	School Specialty	\$ 175.68

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-17	STAPLER PRO BUSINESS BLUE BOSB777BLUE	15-16 000139	07/08/2015	208114874846	\$ 17.32
School Specialty	10-1200-610-000-17	CARPET AMERICOLORS 6X9 RECTANGLE - SELECT COLOR	15-16 000953	09/30/2015	208115382094	\$ 158.36
Subtotal						\$ 175.68

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126864	Education Inc.	\$ 1,024.10

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Education Inc.	10-1200-335-000-00	Hospital tutoring services provided to E.A.2/26/2016 - 3/4/2016	15-16 002393	05/17/2016	273116/273881	\$ 651.70
Education Inc.	10-1200-335-000-00	Hospital Tutoring services provided to E.A. March 2016	15-16 002393	05/17/2016	273116/273881	\$ 372.40

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Subtotal **\$ 1,024.10**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126865	Elwyn Institutes	\$ 22,457.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to A.B. March 2016	15-16 002383	05/17/2016	inv198060/inv198063/inv198068/in	\$ 4,394.24
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to K.K. March 2016	15-16 002383	05/17/2016	inv198060/inv198063/inv198068/in	\$ 4,394.24
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to S.P. March 2016	15-16 002383	05/17/2016	inv198060/inv198063/inv198068/in	\$ 823.92
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to J.R. March 2016	15-16 002383	05/17/2016	inv198060/inv198063/inv198068/in	\$ 2,197.12
Elwyn Institutes	10-1200-568-000-00	Educational Services provided to K.H. March 2016	15-16 002383	05/17/2016	inv198060/inv198063/inv198068/in	\$ 4,394.24
Elwyn Institutes	10-1200-568-000-00	1x1 Services provided to K.H. March 2016	15-16 002383	05/17/2016	inv198060/inv198063/inv198068/in	\$ 1,122.38
Elwyn Institutes	10-1200-568-000-00	1x1 Services provided to N.B. March 2016	15-16 002383	05/17/2016	inv198060/inv198063/inv198068/in	\$ 2,565.44
Elwyn Institutes	10-1200-568-000-00	1x1 Services provided to C.L. March 2016	15-16 002383	05/17/2016	inv198060/inv198063/inv198068/in	\$ 2,565.44

Subtotal **\$ 22,457.02**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126866	Eplus Technology, Inc.	\$ 4,621.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Eplus Technology, Inc.	10-2840-300-000-00	24 hour help desk service from EPLUS- Term: 3/15/16 to 3/14/17	15-16 002250	04/18/2016	V1859780	\$ 4,621.85

Subtotal **\$ 4,621.85**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126867	Follett School Solutions	\$ 113.17

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Follett School Solutions	10-2250-641-000-33	Books	15-16 002106	04/27/2016	371138F-6	\$ 113.17

Subtotal **\$ 113.17**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126868	Franklin Area School District	\$ 1,191.80

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Franklin Area School District	10-1200-562-000-00	Educational Services provided to D.H-D. March 2016	15-16 002390	05/17/2016	wp1516003	\$ 1,191.80

Subtotal **\$ 1,191.80**

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126869	Fullman, Alicia	\$ 3,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Fullman, Alicia	10-1100-240-000-10	Tuition Reimb- Eastern Univ- Evaluation and assessment of exceptional students	13312		\$ 3,500.00
Subtotal					\$ 3,500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126870	Gordon, Tracy L.	\$ 1,800.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Gordon, Tracy L.	10-1200-240-000-10	Tuition Reimb- Temple Univ.- Effectiveness of Interventions for Children			14792	\$ 1,800.00
Subtotal						\$ 1,800.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126871	Green Tree School	\$ 113,592.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Green Tree School	10-1200-391-000-00	Tuition cost for Anchor Program December 2015	15-16 002376	05/17/2016	DEC-2015 & April-2016	\$ 56,796.00
Green Tree School	10-1200-391-000-00	Tuition cost for Anchor Program April 2016	15-16 002376	05/17/2016	DEC-2015 & April-2016	\$ 56,796.00
Subtotal						\$ 113,592.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126872	Grove City Area School District	\$ 8,056.95

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Grove City Area School District	10-1200-567-000-00	Tuition cost for T.D. February 2016	15-16 002392	05/17/2016	Feb-2016	\$ 438.50
Grove City Area School District	10-1200-567-000-00	Tuition cost for M.H. February 2016	15-16 002392	05/17/2016	Feb-2016	\$ 1,754.00
Grove City Area School District	10-1200-567-000-00	Tuition cost for K.B. February 2016	15-16 002392	05/17/2016	Feb-2016	\$ 1,659.75
Grove City Area School District	10-1200-567-000-00	Tuition cost for C.H. February 2016	15-16 002392	05/17/2016	Feb-2016	\$ 2,102.35
Grove City Area School District	10-1200-567-000-00	Tuition cost for T.M. February 2016	15-16 002392	05/17/2016	Feb-2016	\$ 2,102.35
Subtotal						\$ 8,056.95

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126873	Hilderley, Melissa	\$ 2,559.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Hilderley, Melissa	10-1200-240-000-10	Tuition reimb- Temple- Reflective Teacher			14694	\$ 2,559.00
Subtotal						\$ 2,559.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126874	Carolyn Hines	\$ 755.06

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Carolyn Hines	10-1200-591-000-00	Mileage reimbursement for Carolyn Hines Re: M.H. Transportation to and from home @ .54/mile for days attended April 2016	15-16 002373	05/17/2016	April-2016	\$ 755.06
Subtotal						\$ 755.06

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126875	Horsham Clinic	\$ 2,120.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Horsham Clinic	10-1200-335-000-00	Educational Services provided to D.F. 1/15/2016 - 2/2/2016	15-16 002394	05/17/2016	Jan/feb/mar-2016	\$ 220.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to N.B. 1/26/16 - 2/8/16 (Pat 15-16 002394	15-16 002394	05/17/2016	Jan/feb/mar-2016	\$ 180.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to S.A. 2/3/16 - 2/16/16 (Pat 15-16 002394	15-16 002394	05/17/2016	Jan/feb/mar-2016	\$ 160.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to M.L. 1/21/16 - 2/9/16 (Pat 15-16 002394	15-16 002394	05/17/2016	Jan/feb/mar-2016	\$ 220.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to J.J. 1/29/16 - 2/15/16 (Pa 15-16 002394	15-16 002394	05/17/2016	Jan/feb/mar-2016	\$ 180.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to M.J. 2/8/16 - 2/23/16 (Pat 15-16 002394	15-16 002394	05/17/2016	Jan/feb/mar-2016	\$ 220.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to Y.K. 3/10/16 - 3/22/16 (P: 15-16 002394	15-16 002394	05/17/2016	Jan/feb/mar-2016	\$ 180.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to S.S. 3/3/16 - 3/11/16 (Pat 15-16 002394	15-16 002394	05/17/2016	Jan/feb/mar-2016	\$ 140.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to N.B. 3/4/16 - 3/16/16 (Pat 15-16 002394	15-16 002394	05/17/2016	Jan/feb/mar-2016	\$ 160.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to Y.K. 3/8/16 - 3/11/16 (Pat 15-16 002394	15-16 002394	05/17/2016	Jan/feb/mar-2016	\$ 60.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to O.A. 3/2/16 - 3/16/16	15-16 002394	05/17/2016	Jan/feb/mar-2016	\$ 200.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to S.S. 3/15/16 - 3/29/16 (P: 15-16 002394	15-16 002394	05/17/2016	Jan/feb/mar-2016	\$ 100.00
Horsham Clinic	10-1200-335-000-00	Educational Services provided to T.T. 3/17/16 - 3/30/16 (P: 15-16 002394	15-16 002394	05/17/2016	Jan/feb/mar-2016	\$ 100.00
Subtotal						\$ 2,120.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126876	Houghton Mifflin/Harcourt School D	\$ 20,200.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Houghton Mifflin/Harcourt School D	10-2270-320-411-00	District Wide Training For Schools	15-16 000027	09/18/2015	952231529	\$ 20,200.00
Subtotal						\$ 20,200.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126877	I-Safe Inc.	\$ 1,100.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
I-Safe Inc.	10-1100-641-000-40	Renewal of Gold Subscription for the District	15-16 002275	04/26/2016	ivc10738	\$ 1,100.00
Subtotal						\$ 1,100.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126878	Invo Healthcare Associates	\$ 6,480.00

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Invo Healthcare Associates	10-1200-330-000-00	Psychologist services provided March 2016 by James Schi	15-16 002380	05/17/2016	69113/69355	\$ 3,928.50
Invo Healthcare Associates	10-1200-330-000-00	Psychologist services provided April 2016 by James Schw	15-16 002380	05/17/2016	69113/69355	\$ 2,551.50
Subtotal						\$ 6,480.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126879	J. W. Pepper & Son, Inc.	\$ 193.97

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
J. W. Pepper & Son, Inc.	10-1100-610-000-33	MUSIC SUPPLIES	15-16 001876	04/14/2016	01P88737	\$ 70.98
J. W. Pepper & Son, Inc.	10-1100-610-000-33	MUSIC SUPPLIES	15-16 001876	04/14/2016	01Q06088	\$ 52.99
J. W. Pepper & Son, Inc.	10-1100-610-000-33	MUSIC SUPPLIES	15-16 001876	04/14/2016	01Q12205	\$ 36.00
J. W. Pepper & Son, Inc.	10-1100-610-000-33	MUSIC SUPPLIES	15-16 001876	04/14/2016	01P3578	\$ 34.00
Subtotal						\$ 193.97

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126880	Jordan, Darren A	\$ 1,141.16

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Jordan, Darren A	10-2840-290-000-00	Tuition Reimb- Admin Into to Ethics			13269	\$ 1,054.00
Jordan, Darren A	10-2840-580-000-00	Reimb--April 2016			2087	\$ 87.16
Subtotal						\$ 1,141.16

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126881	Junior Library Guild	\$ 198.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Junior Library Guild	10-2250-641-000-12	Books			287890	\$ 198.00
Subtotal						\$ 198.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126882	KidsPeace Corporation	\$ 1,400.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
KidsPeace Corporation	10-1200-562-000-00	Educational Services provided to A.H. February 2016	15-16 002391	05/17/2016	20160303/20160406	\$ 680.00
KidsPeace Corporation	10-1200-562-000-00	Educational Services provided to A.H. March 2016	15-16 002391	05/17/2016	20160303/20160406	\$ 600.00
KidsPeace Corporation	10-1200-562-000-00	Educational Services provided to D.S. March 2016	15-16 002391	05/17/2016	20160303/20160406	\$ 120.00
Subtotal						\$ 1,400.00

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126883	Kurko, Jennifer	\$ 3,240.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Kurko, Jennifer	10-1100-240-000-10	Tuition Reimb-Assessment and Evaluatin/ethical issues in education			3157/3156	\$ 3,240.00
Subtotal						\$ 3,240.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126884	Language Services Associates	\$ 274.34

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Language Services Associates	10-1200-330-000-00	Interpreting services provided 4/5/16 for IEP Meeting @ PWMS	15-16 002377	05/17/2016	3237108	\$ 274.34
Subtotal						\$ 274.34

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126885	Larry & Anthony Ferraro	\$ 1,175.85

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Larry & Anthony Ferraro	10-1100-610-000-33	Diploma inserts class of 2016	15-16 002321	05/10/2016	15569	\$ 1,162.30
Larry & Anthony Ferraro	10-1100-610-000-33	Shipping	15-16 002321	05/10/2016	15569	\$ 13.55
Subtotal						\$ 1,175.85

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126886	Mercy Fitzgerald Hospital	\$ 5,313.75

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy Services provided February 2016	15-16 002379	05/17/2016	Feb & Mar-2016	\$ 3,055.00
Mercy Fitzgerald Hospital	10-1200-330-000-00	Physical Therapy services provided March 2016	15-16 002379	05/17/2016	Feb & Mar-2016	\$ 2,258.75
Subtotal						\$ 5,313.75

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126887	Multi-Cultural Academy Charter Sci	\$ 4,126.22

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Multi-Cultural Academy Charter Sci	10-1100-562-000-00	Tuition Payment - 4 Reg. Ed. Students - May 2016	15-16 002335	05/12/2016	may-2016	\$ 4,126.22
Subtotal						\$ 4,126.22

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
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Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

05/24/2016 (May Bill List)	PSDLAF	1014067286	126888	Nancy K Nowell, MPA, M.Ed.	\$	945.00
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Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Nancy K Nowell, MPA, M.Ed.	10-1200-330-000-00	Human Growth and Development Classes provided April 2016	15-16 002378	05/17/2016	April-2016	\$ 945.00
Subtotal						\$ 945.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126889	Pennsylvania Cyber Charter Schoo	\$ 44,317.33

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Pennsylvania Cyber Charter Schoo	10-1100-562-000-00	Tuition Payment - 32 Reg. Ed. Students and 7 Spec. Ed. Students - May 2016	15-16 002340	05/12/2016	may-2016	\$ 44,317.33
Subtotal						\$ 44,317.33

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126890	Regan, Donna	\$ 3,500.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Regan, Donna	10-1100-240-000-10	Tuition Reimb- Univ of Phoenix			14511	\$ 3,500.00
Subtotal						\$ 3,500.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126891	Reilly, Kasey	\$ 751.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Reilly, Kasey	10-1100-240-000-10	Tuition Reimb- Temple Univ- Concepts of Human Development			13311	\$ 751.00
Subtotal						\$ 751.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126892	Ricoh USA, Inc.	\$ 1,910.86

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ricoh USA, Inc.	10-1100-610-000-33	D8694051/Fusing Unit for copier	15-16 002326	05/10/2016	1062249157	\$ 1,596.86
Ricoh USA, Inc.	10-1100-610-000-33	I/24/Labor segment 2-4 B&W	15-16 002326	05/10/2016	1062249157	\$ 314.00
Subtotal						\$ 1,910.86

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126893	Robinson, Vera Marie	\$ 3,250.00

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Robinson, Vera Marie	10-2380-240-000-10	Tuition Reimb - Walden Univ. Leading the future of Education			15936-a	\$ 3,250.00
Subtotal						\$ 3,250.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126894	Rodriguez, Yonaira	\$ 4,021.87

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Rodriguez, Yonaira	10-2270-580-000-00	Reimb--April 2016			1374	\$ 21.87
Rodriguez, Yonaira	10-2380-240-000-10	Tuition Reimb- Admin Nuemann Univ- Admin/staff development			15938	\$ 4,000.00
Subtotal						\$ 4,021.87

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126895	Ryan Party Rentals	\$ 400.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Ryan Party Rentals	10-1100-610-000-33	260 folding chairs delivery date 6/7/16 am, pick up 6/15/16 for graduation practice.	15-16 002319	05/10/2016	O2885	\$ 325.00
Ryan Party Rentals	10-1100-610-000-33	Shipping	15-16 002319	05/10/2016	O2885	\$ 75.00
Subtotal						\$ 400.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126896	Scantron Corporation	\$ 140.88

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Scantron Corporation	10-1100-610-000-33	882-E Answer sheet forms, 100Q, 5 CHC Alpha (500/pkg)	15-16 000489	07/30/2015	6316375	\$ 131.90
Scantron Corporation	10-1100-610-000-33	Shipping	15-16 000489	07/30/2015	6316375	\$ 8.98
Subtotal						\$ 140.88

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126897	School Health Supply Corporation	\$ 336.55

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Health Supply Corporation	10-2420-610-000-32	Medical Supplies--Ref #14-15 001658			2951705-00a	\$ 336.55
Subtotal						\$ 336.55

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126898	School Specialty	\$ 282.48

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
School Specialty	10-1100-610-000-17	Delaware County IU Art Supply Bid	15-16 000655	08/17/2015	208115019578	\$ 282.48
Subtotal						\$ 282.48

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126899	Schoolwide, Inc.	\$ 4.49

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Schoolwide, Inc.	10-1100-641-000-17	The boy who didn't believe in Spring SF-0140547398. Cat./	15-16 000116	07/08/2015	347261	\$ 4.49
Subtotal						\$ 4.49

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126900	Southwest Leadership Academy Ct	\$ 9,101.78

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Southwest Leadership Academy Ct	10-1100-562-000-00	Tuition Payment - 8 Reg. Ed. Students and 1 Spec. Ed. Stu	15-16 002337	05/12/2016	april-2016	\$ 9,101.78
Subtotal						\$ 9,101.78

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126901	Staffing Plus, Inc.	\$ 232,709.42

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 17,791.92
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 3,527.38
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 2,169.14
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 32,321.43
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 16,436.90
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 111.00
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 27,789.18
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 23,548.44
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 2,196.88
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 34,891.05
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 20,214.19
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 1,563.26
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 24,613.56
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ 26,746.59
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ (610.25)
Staffing Plus, Inc.	10-1211-331-330-00	PCA Services provided	15-16 002367	05/17/2016	mar/apr-pymts	\$ (601.25)
Subtotal						\$ 232,709.42

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126902	Sunesys	\$ 2,869.27

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sunesys	10-2840-300-000-00	Monthly license fee for managed services wide area network (July 2015 to July 2016)	15-16 000008	06/19/2015	279769	\$ 1,782.64
Sunesys	10-2620-530-000-00	Monthly recurring change for Fiber Optics WAN @New Bus Depot and Middle School - 2nd year of 60 Month Agreement	15-16 000004	06/19/2015	279769-A	\$ 1,086.63
Subtotal						\$ 2,869.27

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126903	Sunguard K-12 Education	\$ 16,174.20

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	175143	\$ 91.20
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	175772	\$ 4,753.00
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	175876	\$ 2,480.00
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	175890	\$ 2,400.00
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	175786	\$ 5,250.00
Sunguard K-12 Education	10-1100-648-000-00	E-School Plus Software	15-16 001396	11/23/2015	175875	\$ 1,200.00
Subtotal						\$ 16,174.20

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126904	Sweet, Stevens, Katz & Williams, L	\$ 3,666.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002368	05/17/2016	100084/100009/100010/100011/99	\$ 58.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002368	05/17/2016	100084/100009/100010/100011/99	\$ 39.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002368	05/17/2016	100084/100009/100010/100011/99	\$ 78.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002368	05/17/2016	100084/100009/100010/100011/99	\$ 351.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002368	05/17/2016	100084/100009/100010/100011/99	\$ 195.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002368	05/17/2016	100084/100009/100010/100011/99	\$ 1,053.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002368	05/17/2016	100084/100009/100010/100011/99	\$ 234.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002368	05/17/2016	100084/100009/100010/100011/99	\$ 253.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002368	05/17/2016	100084/100009/100010/100011/99	\$ 214.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002368	05/17/2016	100084/100009/100010/100011/99	\$ 253.50
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002368	05/17/2016	100084/100009/100010/100011/99	\$ 117.00
Sweet, Stevens, Katz & Williams, L	10-1200-333-000-00	Professional Services	15-16 002368	05/17/2016	100084/100009/100010/100011/99	\$ 819.00
Subtotal						\$ 3,666.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126905	Taylor Music Stores & Studios	\$ 130.00

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment Repairs for the district	15-16 000882	11/09/2015	863027	\$ 30.00
Taylor Music Stores & Studios	10-1100-430-000-00	Equipment Repairs for the district	15-16 000882	11/09/2015	903744	\$ 100.00
Subtotal						\$ 130.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126906	The Child And Family Art Therapy C	\$ 280.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Child And Family Art Therapy C	10-1200-591-000-00	Individual Art Psychotherapy provided to D.F. March 2016	15-16 002371	05/17/2016	10389	\$ 420.00
The Child And Family Art Therapy C	10-1200-591-000-00	Double payment of invoice #10218	15-16 002371	05/17/2016	10389	\$ (140.00)
Subtotal						\$ 280.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126907	The Concept School	\$ 2,175.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Concept School	10-1200-591-000-00	Final Tuition Cost payment for M.H. 2015-2016 SY	15-16 002374	05/17/2016	MH Tui10	\$ 2,175.00
Subtotal						\$ 2,175.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126908	The Glen Mills School	\$ 900.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Glen Mills School	10-1200-563-000-10	Educational Services provided to S.R. March 2016	15-16 002388	05/17/2016	MARCH 2016	\$ 900.00
Subtotal						\$ 900.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126909	The Mill Creek School	\$ 4,182.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
The Mill Creek School	10-1200-563-000-10	Educational Services provided to K.H. March 2016	15-16 002385	05/17/2016	march-2016	\$ 4,182.00
Subtotal						\$ 4,182.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126910	Thomson Reuters - West	\$ 315.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
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Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Thomson Reuters - West	10-2130-330-000-00	Clear program-clear alerting band/clear plus web-- investigative suite detail	15-16 000060	07/08/2015	833920021	\$ 315.00
Subtotal						\$ 315.00

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126911	Verizon Wireless	\$ 1,880.63

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Verizon Wireless	10-1100-538-000-00	MONTHLY CHARGES FOR CYBER SCHOOL ISP SVCS	15-16 001188	11/09/2015	9764398602	\$ 1,880.63
Subtotal						\$ 1,880.63

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126912	William Penn School District	\$ 906.02

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
William Penn School District	10-1200-580-000-30	PWMS LSS trip to Rolling Thunder Skating Rink 1/28/2016	15-16 002387	05/17/2016	3484/356/369/431/307	\$ 242.79
William Penn School District	10-1200-580-000-30	PWHS-GAC LSS Trip to Giant 2/8/2016	15-16 002387	05/17/2016	3484/356/369/431/307	\$ 94.43
William Penn School District	10-1200-580-000-30	PWHS-GAC LSS trip to Rolling Thunder Skating Rink 2/17/	15-16 002387	05/17/2016	3484/356/369/431/307	\$ 257.99
William Penn School District	10-1200-580-000-10	Evans AS trip to Pump it Up 3/18/2016	15-16 002387	05/17/2016	3484/356/369/431/307	\$ 147.53
William Penn School District	10-1200-580-000-30	High Gifted Support trip to College of Physicians of Philade	15-16 002387	05/17/2016	3484/356/369/431/307	\$ 163.28
Subtotal						\$ 906.02

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126913	Wordsworth Academy	\$ 89,505.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Wordsworth Academy	10-1200-568-000-00	Educational w/ Aide Services provided to J.D. January 201	15-16 002384	05/17/2016	v.invoices	\$ 7,470.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.T. January 2016	15-16 002384	05/17/2016	v.invoices	\$ 4,500.00
Wordsworth Academy	10-1200-568-000-00	Educational w/ Aide Services provided to K.H. January 201	15-16 002384	05/17/2016	v.invoices	\$ 7,470.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.B. January 2016	15-16 002384	05/17/2016	v.invoices	\$ 4,500.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to D.F. January 2016	15-16 002384	05/17/2016	v.invoices	\$ 4,500.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to H.P. February 2016	15-16 002384	05/17/2016	v.invoices	\$ 1,025.00
Wordsworth Academy	10-1200-568-000-00	Educational w/ Aide Services provided to J.D. February 20	15-16 002384	05/17/2016	v.invoices	\$ 8,300.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.T. February 2016	15-16 002384	05/17/2016	v.invoices	\$ 5,000.00
Wordsworth Academy	10-1200-568-000-00	Educational w/ Aide Services provided to K.H. February 20	15-16 002384	05/17/2016	v.invoices	\$ 8,300.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.B. February 2016	15-16 002384	05/17/2016	v.invoices	\$ 5,000.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to D.F. February 2016	15-16 002384	05/17/2016	v.invoices	\$ 5,000.00
Wordsworth Academy	10-1200-568-000-00	Educational w/ Aide Services provided to J.D. March 2016	15-16 002384	05/17/2016	v.invoices	\$ 7,470.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.T. March 2016	15-16 002384	05/17/2016	v.invoices	\$ 4,500.00
Wordsworth Academy	10-1200-568-000-00	Educational w/ Aide Services provided to K.H. March 2016	15-16 002384	05/17/2016	v.invoices	\$ 7,470.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to S.B. March 2016	15-16 002384	05/17/2016	v.invoices	\$ 4,500.00
Wordsworth Academy	10-1200-568-000-00	Educational Services provided to D.F. March 2016	15-16 002384	05/17/2016	v.invoices	\$ 4,500.00
Subtotal						\$ 89,505.00

Accounting Cycle: FY2015-16; Voucher: 04/21/2016 (HC),04/26/2016 (HC),05/02/2016,05/02/2016(HC-a),05/10/2016 (May Interim),05/10/2016 (HC),05/24/2016 (May Bill List); Warrant Status: Non-Void; Order By: Voucher

Voucher Number	Bank Name	Account Number	Warrant Number	Payment Vendor	Amount
05/24/2016 (May Bill List)	PSDLAF	1014067286	126914	Y.A.L.E. School of Philadelphia, Inc	\$ 4,550.00

Vendor	Account Code	Description	PO Number	Issue Date	Invoice	Amount
Y.A.L.E. School of Philadelphia, Inc	10-1200-591-000-00	Tuition cost for B.M. April 2016	15-16 002372	05/17/2016	APRIL 2016 MURPHY	\$ 4,550.00
Subtotal						\$ 4,550.00
Total						\$ 3,268,704.69